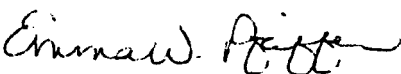


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 8					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM405-04-M-0500			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 30		4. REQUISITION/PURCH REQUEST NO. 0010531225		5. PRIORITY DOA1				
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFA6 (804)279-6639 / FAX: (804)279-1679 E-mail: mandy.lambert@dla.mil			CODE SP0400		7. ADMINISTERED BY (If other than 6) DCMA MANCHESTER 2 WALL STREET PH 603 621 0413 MANCHESTER NH 03101-1518			CODE S3319A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR TIMKEN AEROSPACE 336 MECHANIC STREET LEBANON NH 03766-0267			CODE 78118		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2005 MAY 28		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 20 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2004 SEP 16 and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						TOTAL: 20							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Emma Pfeiffer PARF113			25. TOTAL \$ 3200.00				
BY: 						TRACTING/ORDERING OFFICER			29. DIFFERENCE				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						30. INITIALS							
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY				
36. I certify this account is correct and proper for payment.						33. AMOUNT VERIFIED CORRECT FOR			34. CHECK NUMBER				
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SPM405-04-M-0500	PAGE 2	OF PAGES 8
<p>FOB Destination</p> <p>PART NUMBER INFORMATION: Contractor is furnishing P/N HDB 011-W2 IAW Cage Code 78286,P/N SB1063-2</p> <p>PLACE OF INSPECTION: SAME AS BLOCK 9 ON PAGE 1</p> <p>INSPECTION OFFICE: SAME AS BLOCK 7 ON PAGE 1</p> <p>REFERENCE TIMKEN AEROSPACE QUOTE: SPM407-04-Q-0075</p> <p>You are encouraged and authorized to make early deliveries on this requirement at NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>THIS ITEM IS CLASSIFIED AS A SOURCE CONTROL ITEM.</p>			

SECTION B

PR 0010531225
NSN 3110-00-052-0813

ITEM DESCRIPTION:

BEARING,BALL,ANNULAR
"SOURCE CONTROL ITEM"
SIKORSKY AIRCRAFT, CAGE 78286
DWG SB1063, REV C DATED 12/14/70
P/N:SB1063-2
APPROVED SOURCES
MRC BEARING. CAGE 38433
TORRINGTON CO. CAGE 21355
TIMKEN AEROSPACE. CAGE 78118

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

SEE PID DATA FOR TECH DATA PACKAGE (TDP)
AVAILABILITY INFORMATION. IF TABLE A0648
IS CITED, THE OFFEROR IS REQUIRED TO PROVIDE
COMPLETE DATA PACKAGE INCLUDING DATA FOR THE
APPROVED AND ALTERNATE PART FOR EVALUATION.

THE TECHNICAL/QUALITY/TEST REQUIREMENTS FOR
ABOVE P/N WILL BE IN CONFORMANCE WITH
THE LISTED DRAWING.

ACQUISITION OF THIS PART IS RESTRICTED TO
SOURCE(S) SPECIFIED ON THE SOURCE CONTROL
DRAWING. ALTERNATE OFFERS WILL NOT BE ACCEPTED.
USE CLAUSE 52.217-9G23.
PARTIAL DATA IS AVAILABLE IN DSCR-VA.
DO NOT SUBMIT DSCR FORM 407.

CRITICAL APPLICATION ITEM

SIKORSKY AIRCRAFT CORPORATION (78286) P/N SB1063-2

I/A/W QAP QAP-B02
REFNO
AMEND NR 00 DTD 98 JUN 01
TYPE NUMBER:

CONTINUED ON NEXT PAGE

SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010531225	0001	20	EA	\$160.00000	\$3200.00

QTY VARIANCE: PLUS 0% MINUS 0%
 INSPECTION POINT: ORIGIN
 ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
 UNIT CONT = XX: OPI = O:
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
 PACK CODE = U:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: 00 - No special marking
 PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
 DATED 4090
 SUPPLEMENTAL INSTRUCTIONS
 PRESERVATION, PACKAGING, PACKING, AND MARKING
 REQUIREMENTS ARE TO BE IN ACCORDANCE WITH
 MIL-P-197H, PRESERVATION LEVEL A. METHOD OF
 PRESERVATION SHALL BE IN
 ACCORDANCE WITH TABLE II, SYMBOL A, G, OR L, AS
 APPLICABLE, OF MIL-P-197H. (REFER TO PARA-
 GRAPH 3.2.4 AND TABLES II AND III OF THIS
 SPECIFICATION CONCERNING BEARING TYPES, SIZES,
 AND WEIGHT FOR APPLICABLE UNIT PROTECTION
 REQUIREMENTS) AND AS SPECIFIED BY THE
 MIL-STD-2073-1D PACK CODE.

For all shipments of packaged materiel to the
 government, which includes either depot (DLA-
 direct) or DVD (customer-direct) shipments, both
 DoD linear and 2-D bar code markings are required
 on military shipping labels in accordance with
 MIL-STD-129, revision P, dated December 15, 2002.
 2-D bar coding shall be in accordance with
 ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
 DoD 4500.9-R. MSL linear (code 3 of 9 or code
 39) bar coding shall be in accordance with
 ISO/IEC 16388. MSL label stock quality shall
 meet MIL-PRF-61002. MSL bar code print quality
 shall meet ANSI MH10.8-2000 or ANSI X3.182-1990
 (R2000) for applicable 2-D and/or linear bar
 codes. All DVD shipments shall meet additional
 linear bar coding requirements in DLAD 52.211-
 9008. When the contract/order omits any data
 element required to be bar-coded, the field shall

CONTINUED ON NEXT PAGE

SECTION B

be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAY 28

PARCEL POST ADDRESS:

SW3113
DEF DIST DEPOT CHERRY POINT NC
PSC 8020
CUNNINGHAM ST BLDG 159 RM 217
CHERRY POINT NC 28533
US

FREIGHT SHIPPING ADDRESS:

SW3113
DEF DIST DEPOT CHERRY POINT NC

LANGLEY RD BLDG 147 BAY A
CHERRY POINT NC 28533
US

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

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SECTION B					
B13F01 13-1A-9G NOTIFICATION OF REJECTION OF UNILATERAL AWARD (MAR 2001) DSCR					
<p>Unless this is a bilateral award, notice of rejection as described herein is required. The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform on a unilateral purchase order, you should promptly notify the DSCR contract administrator in writing if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. FAILURE TO PROVIDE PROMPT NOTICE WILL ADVERSELY AFFECT YOUR PAST PERFORMANCE AUTOMATED BEST VALUE SYSTEM SCORE IF THIS ORDER IS LATER CANCELLED AT OTHER THAN THE GOVERNMENT'S REQUEST.</p>					
B47F01 0-47A-9G DSCR TRANSPORTATION NOTICE (JAN 2003) DSCR					
<p>If this is a DSCR administered award (see Block 7 of the DD Form 1155), you should contact the DSCR Transportation Office via FAX 804-279-5157 for shipping instructions, clearances, and freight addresses. For urgent requirements, you may call 804-279-4589. You must provide the weight, cube, number of pieces, and shipping location when you call or FAX.</p>					
B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)					
<p>Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. http://www.dscr.dla.mil/procurement/mastersol.htm.</p>					
SECTION D					
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR					
<p>(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.</p>					
<p>(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:</p>					
<p>Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.</p> <p>OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.</p>					
<p>(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.</p>					
<p>(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.</p>					
<p>(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby</p>					
<p>necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.</p>					
<p>NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.</p>					
SECTION E					
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR					
E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS					
E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR					
<p>Inspection point: [] Destination [X] Origin</p> <p>Acceptance point: [] Destination [X] Origin</p> <p>[] Inspection and Acceptance will take place at:</p> <p>Origin - First Shipment Only Destination - Subsequent Shipments</p>					
SECTION F					
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR					
<p>(b) The permissible variation shall be limited to:</p> <p>0 % (Percent) Increase 0 % (Percent) Decrease</p> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>					
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR					
F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)					
<p>DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.</p>					
F11F36 52.211-9G22 DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C (03290) (NOV 2003) DSCR					
F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR					
F46F01 46-6A-9G PAYMENT OFFICE DD FORM 250 DISTRIBUTION (AUG 1997) DSCR					
F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR					
F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR					
F47F36 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT (MAR 1998) DSCR					
F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES (JAN 1996) DSCR					
CONTINUED ON NEXT PAGE					

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SECTION I		I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR			
I04B03	252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS	DSCR NOTE:			
I04B04	252.204-7004 ALTERNATE A (NOV 2003) DFARS	DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.			
I08F30	52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR	Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)			
I11A01	52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR	I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD			
I11A02	52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR			
I11C02	52.211-9002 PRIORITY RATING (MAR 2000) DLAD	I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS			
I15A05	52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR	I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR			
I22A03	52.222-3 CONVICT LABOR (JUN 2003) FAR	I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR			
I22A15	52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR	I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR			
I23B03	252.223-7004 DRUG-FREE WORK FORCE (SEP 1988) DFARS	I46F37 52.246-9G36 CONFIGURATION CONTROL (JUN 2003) DSCR			
I25A04	52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR	NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at: http://www.dscr.dla.mil/qap/qaps.htm			
I25B01	252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS	(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.			
I25B02	252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS	(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:			
I25B06	252.225-7013 DUTY-FREE ENTRY (JAN 2004) DFARS	(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.			
I25B11	252.225-7016 RESTRICTITON ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAY 2004) ALT I (APR 2003) DFARS	(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.			
I29C01	52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION (DEC 1984) DLAD	(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.			
Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption _____ . No amounts for this tax should be included in bids/offers.		(4) Process requests for parts substitution from			
I32A01	52.232-1 PAYMENTS (APR 1984) FAR	CONTINUED ON NEXT PAGE			
I32A06	52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR				
I32A22	52.232-25 PROMPT PAYMENT (OCT 2003) FAR				
I32A28	52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR				
I32B02	252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS				
I32F28	32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)				
DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)					
I33A01	52.233-1 DISPUTES (JUL 2002) FAR				
I33A03	52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR				

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<p>the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.</p> <p>(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.</p> <p>(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.</p> <p>(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.</p> <p>I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS</p> <p>I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS</p> <p>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p> <p>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p>				